



OU1 Design Change and Modification Sheet:
Change/Modification # 021

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 4/19/12 Date Executed: _____

Property ID: _____ Operable Unit 1 (Area 2)

Design Change / Modification Description:

Due to multiple, shallow utilities clustered together at the utility pedestals located at the eastern end of the Area 2 excavation within the MDT right-of-way. The modification will be to: perform a shallow removal of the impacted soils so as to not damage the utilities; place a filter fabric (geo textile) and orange marker barrier; and then backfill to the pre-existing grade with road base material. The location will be surveyed and the information documented in the as-built documents.

Reference:

Plans Titled:

Draft Final OU1 - Remedial Action, Revision 2, Libby Asbestos Project, Libby, MT

Dated: February 2012

Sheet C2, Titled OU1-Remedial Action, Proposed Areas 2 & 3, Excavation Plan

Changes marked on Quality Control Plans? Yes _____ No _____

Signatures:

Approved:

USACE or EPA: [Signature] Date: 4-19-12

City of Libby: SEE NOTE BELOW * Date: _____

MDT: NOTIFIED, NO RESPONSE. WORK TO BE PERFORMED UNDER EXISTING PERMIT Date: _____

Acknowledged:

CQC: [Signature] Date: 4/20/12

TQA: [Signature] Date: 4/20/12

* The City does not own this Property

Jim Hammer

4/20/2012